

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

M.DOUGLAS HUGHES
P.O. BOX 2220
DENHAM SPRINGS, LA 70727

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
LIVINGSTON
21ST JUDICIAL

OFFICE USE ONLY

Report Number: 6781

Date Filed: 2/16/2004

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
430 MAIN STREET
BATON ROUGE, LA 70809

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2004.

M.DOUGLAS HUGHES

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-667-4870

Daytime Telephone

RANDALL SMITH

Signature of Treasurer

225-664-7579

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 15,225.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 15,225.00 |
| 5. Other Receipts (Schedule A-3) | \$ 28.05 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 15,253.05 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 2,593.66 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 12,500.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,093.66 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 141.46 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 15,253.05 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 15,093.66 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 300.85 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| HERSCHEL C ADCOCK P O BOX 87379 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$150.00 | \$150.00 |
| BERNARD ALLULLI 1830 W THOMAS HAMMOND, LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$500.00 | \$500.00 |
| TWILIA A ANDREWS 555 SOUTH RANGE AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| CYNTHIA BETHEA P O BOX 2555 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| MAICHAEL A BETTS 171 DEL ORLEANS DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| ANNE BRUNETT 256 EAST BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,275.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LEONARD CARDENAS, III 6525 PERKINS ROAD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| DONALD J CASCIO P O BOX 667 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$250.00 | \$250.00 |
| M LEMARR CLEMONS P O BOX 975 AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| CRAFT CRAFT 509 SAINT LOUIS STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$500.00 | \$500.00 |
| DARRELL D CVITANOVICH 8733 SIEGEN LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$200.00 | \$200.00 |
| PALMINTIER HOLTHAUS DEGRAVELLES 618 MAIN STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LAW OFFICE EASTERLY 142 DEL NORTE AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/09/2003 | \$1,000.00 | \$1,000.00 |
| CALVIN FAYARD P O BOX 1180 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$1,250.00 | \$1,250.00 |
| ERNEST M FORBES 170 HIGHPOINT BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$2,500.00 | \$2,500.00 |
| THOMAS J FRIERSON 6516 NARCISSAS DRIVE GREENWELL SPRINGS, LA 70739 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$250.00 | \$450.00 |
| KAREN FULDA P O BOX 1230 PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$250.00 | \$250.00 |
| NITA R GORRELL P O BOX 1537 HAMMOND, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$125.00 | \$125.00 |
| 4. SUBTOTAL (this page) | | \$5,375.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BLAYNE HONEYCUTT 506 FLORIDA AVE SW DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$1,250.00 | \$1,250.00 |
| CAREY T JONES P O BOX 700 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$125.00 | \$125.00 |
| RON S MACALUSO P O BOX 2828 HAMMOND, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$250.00 | \$250.00 |
| SHERMAN Q MACK P O BOX 95 ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$250.00 | \$250.00 |
| TITLE INC MILESTONE 155 DEL ORLEANS DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/09/2003 | \$125.00 | \$125.00 |
| CAROLYN OTT 8375 RUSHING ROAD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2003 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DENNIS A PENNINGTON 5721 S SHERWOOD BLVD BATON ROUGE, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| MARY OLIVE PIERSON P O BOX 14647 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$250.00 | \$250.00 |
| J LYNN PONDER P O BOX 217 AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$250.00 | \$250.00 |
| DEVONNA PONTTHIEU 315 N RANGE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| HUGH SIBLEY P O BOX 399 GREENSBURG, LA 70441 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$500.00 | \$500.00 |
| JOSEPH H SIMPSON P O BOX 1017 AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/09/2003 | \$125.00 | \$125.00 |
| 4. SUBTOTAL (this page) | | \$1,375.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| WILLIAM P SIMPSON 62234 SIMPSON LANE ROSELAND, LA 70456 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/09/2003 | \$125.00 | \$125.00 |
| A WAYNE STEWART P O BOX 240 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$1,000.00 | \$1,000.00 |
| MICHAEL THIEL P.O.BOX 9 HAMMOND, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$250.00 | \$250.00 |
| FISHER TOMENY 6709 PERKINS ROAD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$500.00 | \$500.00 |
| ASSOCIATES TUCKER 111 NORTH BAY STREET AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$250.00 | \$250.00 |
| VINET VINET 11817 BRICKSOME AVE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$125.00 | \$125.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| THOMAS B WATERMAN P O BOX 245 PONCHATOULA, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/19/2003 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 15,225.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------------------|--------------|
| COX CABLE HATCHELL LANE DENHAM SPRINGS, LA 70726 | 02/25/2003 | RETURN OF ADVERTISING EXPENSE | \$28.05 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 28.05 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender DOUGLAS HUGHES 2422 SHERRY STREET DENHAM SPRINGS, LA 70726 | 2. a. Date* <u>8/30/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|---|----------|-----------|----------|-----------|----------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5/20/2003</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 5/20/2003 | 2500.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 5/20/2003 | 2500.00 | 0.00 | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender DOUGLAS HUGHES 2422 SHERRY STREET DENHAM SPRINGS, LA 70726 | 2. a. Date* <u>9/24/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5/20/2003</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 5/20/2003 | 10000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 5/20/2003 | 10000.00 | 0.00 | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAROLYN OTT 8375 RUSHING ROAD DENHAM SPRINGS, LA 70726 | 05/19/2003 | CAMPAIGN EXPENSES REIMBURSEMENT | \$ 2,555.66 |
| US POSTMASTER DEL ORLEANS DENHAM SPRINGS, LA 70726 | 02/26/2003 | PO BOX RENTAL | \$ 38.00 |
| 3. SUBTOTAL (optional) | | | \$2,593.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 2,593.66 |

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